Bill no: 1st & final

DOR ⇒ 06.09.2018

M.A.R. 57 (Rule 116)

Measurement Book

190406

No. C/09

Serial No.....

Name of work.....From.....To.....

Name of Contractor of nature of Agency... M/s KRIDL

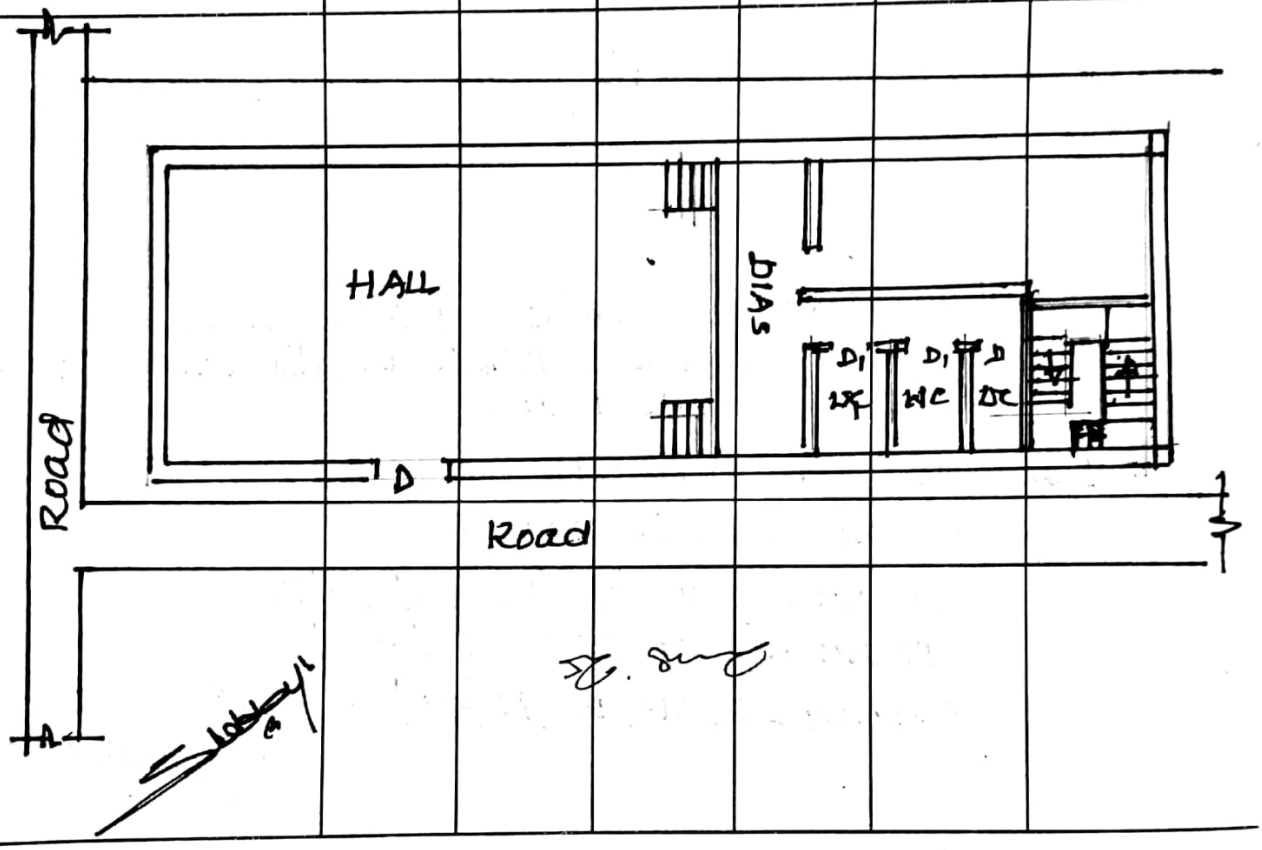
Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measuremen
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of the work:- Construction of Mustering center for poura Karmikas at Mallasandra Sy no 33, in Ward no: 13.						
	Estimate cost Rs: 50.00 Lakhs						
	JOB code No: 13-18-000089						
	AS NO:→ BBMP/EE/PD/AS/149/17-18						
	TS NO:→ BBMP/CE/DZ/TS/488/17-18						
	W.O.NO:→ BBMP/EE/PD/W.O/52/17-18 Dated 19/3/2018						

Scanned by CamScanner

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8



Scanned by CamScanner

M.A.R. 57 (Rule 116)

Measurement Book

190497

No. C/09

Serial No.....

Name of work.....From.....To.....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
Sl no.	Description of work	Details	Present Measurements			Up to Date Measurements	
			Qtty	Rate	Amount	Qtty	Amount
1)	Earth work excavation in ordinary soil for levelling & lowering the ground	cum	420.00	305.17	128171=40	420.00	128171=40
2)	Earth work excavation for foundation in hard soil in soft rock.	cum	58.50	1253.30	73353=15	58.50	73353=15

Scanned by CamScanner

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
		3	4	5	6	7	8
33)	Providing and applying primer coat	Sq.m	698.76	73.18	51135=99	698.76	51135=99
34)	Providing and fixing MS hand railings	Sq.m	11.75	3457.79	40611=74	11.75	40611=74
35)	Extra for rate providing the inside surface of Tanks	Sq.m	17.88 18.40	172.044	6852=90 66592	18.40	6852=90 66592
		Sub Total R1			44,61,626=43 4461376		44,61,626=4 4461376
	Add KR1.DL Charges @ 11% R2				4,90,778=91		4,90,778=91

Scanned by CamScanner

Audited and admitted for Rs. 4952127 –

Passed by Cheque for Rs. 4390062 –

by accountancies 562065

Accounts Superintendent

B.B.M.P Basavanahalli Division

M.A.R. 57 (Rule 116)

190413

Measurement Book

No. C/09

Serial No.....

Name of work.....From.....To.....

Name of Contractor of nature of Agency.....Exe. Engineer

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1	2	3	4	5	6	7	8
	Grand Total Rs		49,52,405=34			Rs 49,52,405=34	
			4952127			4952127	

Certificate

1. Certify that the contractor completed the work satisfactorily
2. Certify that the contractor cleared all debris & rubbish
3. Certify that there is no deposit material issued to contractor.

6/9/18

Asst. Executive Engineer
Project Sub Division-I
Basavanahalli Zone
Bruhat Bengaluru Mahanagara Palike

06.09.2018

Scanned by CamScanner